

8/30-59
Copy 1 of 4

23 April 1959

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MEMORANDUM FOR: [REDACTED]

Military Air Division

SUBJECT: Travel Voucher for Period

6 - 10 April 1959

1. Subject voucher has been processed and approved in the amount of \$ 350.78 which has been applied against the related travel advance in the amount of \$ 450.00 dated 1 April 1959 for outstanding balance of original advance.

The balance of the advance to be refunded is \$ 99.22. Should you desire to refund by personal check, please make it payable to [REDACTED]

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2. Early settlement of your account will be appreciated.

[REDACTED]
Finance Officer

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